

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

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	:	
In re	:	Chapter 11
	:	
DELPHI CORPORATION,	:	Case No. 05-44481 (RDD)
	:	
	:	(Jointly Administered)
Debtor.	:	
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AMENDMENT TO SCHEDULES OF ASSETS AND LIABILITIES

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Debtors and Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re: Delphi Corporation  
Case No. 05-44481

**AMENDED SUMMARY OF SCHEDULES**

Indicate as to each schedule whether the schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, C, D, E, F, G, H, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the amount of the debtor's assets. Add the amounts of Schedules D, E, and F to determine the total amount of the debtor's liabilities.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Amounts Scheduled		
			Assets	Liabilities	Other
A - Real Property	NO	0	\$ -		
B - Personal Property	NO	0	\$ 3,968,956,245		
C - Property Claimed as Exempt	NO	0			
D- Creditors Holding Secured Claims	NO	0		\$ 2,488,329,621	
E - Creditors Holding Unsecured Priority Claims	NO	0		\$ -	
F - Creditors Holding Unsecured Nonpriority Claims	YES	1		\$ 16,635,858,134	
G - Executory Contracts and Leases	NO	0			
H - Codebtors	NO	0			
I - Current Income of Individual Debtor(s)	NO	0			N/A
J- Current Expenses of Individual Debtor(s)	NO	0			N/A
Total Number of Sheets in ALL Schedules		1			
Total Assets			\$ 3,968,956,245		
Total Liabilities				\$ 19,124,187,755	

Note: The amounts included above reflect the initial Schedules filed on January 20, 2006 as adjusted for any amendments included in this filing.

In re: DELPHI CORPORATION Debtor, Case No. 05-44481 Entity #2

## AMENDMENT TO SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT, UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM
1530232 - 10402701 DELPHI AUTOMOTIVE SYSTEMS HUMAN RESOURCES LLC 5725 DELPHI DRIVE M/C 483-400-603 TROY MI 48098-2815	INTERCOMPANY CROSS CHARGE	Unliquidated	\$1,000.00
1552692 - 10405044 DELPHI AUTOMOTIVE SYSTEMS LLC 5725 DELPHI DRIVE TROY MI 48098	INTERCOMPANY CROSS CHARGE	Unliquidated	\$257,954,749.70
1530320 - 10402704 DELPHI NY HOLDING CORPORATION 5725 DELPHI DRIVE TROY MI 48098-2815	INTERCOMPANY CROSS CHARGE	Unliquidated	\$100.00
1652261 - 10405063 AGGREGATE DEBIT IN CROSS CHARGE ACCOUNTS	INTERCOMPANY CROSS CHARGE	Unliquidated	(\$862.00)
		TOTAL:	\$257,954,987.70

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	:
Debtor.	: (Jointly Administered)
	:
-----	x

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION**

I, the Vice President, Chief Restructuring Officer, Chief Accounting Officer and Controller of Delphi Corporation, the entity named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 2 sheets, and that they are true and correct to the best of my knowledge, information and belief, subject to the global notes and various footnotes set forth therein.

Date: February 1, 2006

Signature /s/ JOHN D. SHEEHAN

Print Name John D. Sheehan

Title Vice President, Chief Restructuring Officer  
Chief Accounting Officer and Controller

*Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. § 152 and 3572.*